

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District
 P.O. Box 7149
 Tin No: T00511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

| | |
|--------------------------------------|-----------|
| Date Apr 17 2024 | Page 1 |
| Purchase Order Number PO000001896 | |

Supplier:

NYADU COMPANY LTD
 KIGALI
 KIGALI

Deliver To:

Trinity Nyakabingo Mine Ltd - Main Store
 Shyorongi Sector, Rulindo District

| | |
|---------------------|----------------------------|
| Supplier Reference: | NYA002 |
| Payment Terms | 30 Days after invoice date |

| | |
|----------------|--------------------------------|
| Freight Terms | serge mucyo@trinity-metals.com |
| Delivery Date: | 4/17/2024 |

| | |
|------------------------------|--------------------|
| Order Placed by: NBARIGYE | Order Placed with: |
|------------------------------|--------------------|

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

| Item Number (Internal only) | Description | Qty | UOM | Unit Price RWF | Disc RWF | VAT | Extended Price RWF |
|---|------------------------------------|-----|-----|----------------|----------|---------------|--------------------|
| NA | No Return valve stainless steel 4" | 4 | | 200,000.00 | | 122,033.90 | 800,000.00 |
| Comments: | Materials for Dam | | | | | | |
| Packaging to be labelled: | | | | | | AMT excl. VAT | 677,966.10 |
| TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001896 NYADU COMPANY LTD Purchase Req Non Stock Serge Mucyo | | | | | | VAT | 122,033.90 |
| Comments: | | | | | | TOTAL | 800,000.00 |
| Materials for Dam | | | | | | RWF | |

| | | |
|---|--------------|--|
| BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 17/04/2024 | REVIEWED BY: | APPROVED: <i>[Signature]</i> BR 17/04/2024 |
|---|--------------|--|

Purpose of the request (for Finance account charging reference):

PR NO. PR0000549



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 SARL

Opapet
 KAZNIAKJX0000024
 200,000.00x4 800,000.00B-18%

| | |
|-------------|------------|
| TOTAL | 800,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B x % | 800,000.00 |
| TOTAL TAX B | 122,033.90 |
| TOTAL TAX | 122,033.90 |

BANK CHECK 800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 03-04-2024 Time: 18:25:09
 SDC ID: SDC010016430
 RECEIPT NUMBER : 1968/1968N5
 Internal Data :
 2107-B1DV F745-M75C-KP21-AU04-QM
 Receipt Signature :
 HNRB-RYUS-R304-4wBR

RECEIPT NUMBER : 1,079
 Date: 03-04-2024 Time: 18:25:09
 HRC: W150001/283

End of Legal Receipt
 Powered by EBM v2

